

ITEM LANGUAGE: RESOLUTION TO APPROVE SIX (6) SERVICE PROVIDER CONTRACTS FOR THE PURPOSE OF ADMINISTERING PRE-EXPOSURE PROPHYLAXIS SERVICES FOR HIV PREVENTION ON BEHALF OF THE DIVISION OF COMMUNITY SERVICES FOR THE PERIOD OF OCTOBER 1, 2016 THROUGH SEPTEMBER 29, 2017 WITH THE OPTION TO RENEW FOR THREE (3) ADDITIONAL ONE YEAR PERIODS. THIS ITEM REQUIRES THE EXPENDITURE OF FEDERAL THROUGH STATE GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$852,000.00. THIS ITEM DOES NOT REQUIRE THE EXPENDITURE OF GENERAL FUNDS. SPONSORED BY COMMISSIONER DAVID REAVES.
ITEM ID: 4085

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STEP: Originator
DATE: 10/27/2016
ORIGINATOR: johnathan.russell Phone Number:222-3995
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 10/27/2016
APPROVER: dorcas.young Phone Number:222-3992
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 10/27/2016
APPROVER: martha.lott
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 10/27/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 10/28/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/28/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 10/28/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review
DATE: 10/31/2016
APPROVER: martha.lott
DECISION: Approved

STEP: CAO Designee
DATE: 11/1/2016

APPROVER: kim.hackney
DECISION: APPROVED